

423 boxes of vetben received on
14/02/2025 to Namakal Milk Union.

Amount Rs. 3984

[Rupees Three thousand three hundred and
eighty four only].

for there

14/02/25

M. P. S.

Namakal Milk Union.

e-Way Bill



e-Way Bill No:	5617 7257 0527
e-Way Bill Date:	13/02/2025 02:17 PM
Generated By:	33AAA CI662 0F1Z1 - INDIAN IMUNOLOGICALS LTD
Valid From:	13/02/2025 02:17 PM [377Kms]
Valid Until:	15/02/2025

Part - A

ISTIN of Supplier	33AAACI6620F1Z1, INDIAN IMUNOLOGICALS LTD
Place of Dispatch	MADURAVOYAL, TAMIL NADU-600095
ISTIN of Recipient	33AAE AN801 0C1Z6, NAMAKKAL DISTRICT COOPERATIVE MILK PRODUCERS UNION LIMITED
Place of Delivery	NAMAKKAL, TAMIL NADU-637001
Document No.	9762242349
Document Date	13/02/2025
Transaction Type:	Regular
Value of Goods	702559
ISN Code	23099090 -
Reason for Transportation	Outward - Supply
Transporter	33AAJCS0953J1Z9 & PON PURE LOGISTICS PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN01AL3193	MADURAVOYAL	13/02/2025 02:17 PM	33AAACI6620F1Z1	-	-



561772570527

Note*: If any discrepancy in information please try after sometime.

for **GENERAL MANAGER**
Namakkal District Co-operative
Milk Producers Union Ltd.
Namakkal - 637 001



02112712502297

02112712502297

13-Feb-2025 6:52PM

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
INDIAN IMUNOLOGICALS LTD				NAMAKKAL DISTRICT COOPERATIVE MILK PRODUCERS			BASIC FREIGHT		31690.080		
„MADURAVOYAL,600095-600095 GSTIN : 33AAACI6620F1Z1				1/1167,NAMAKKAL,637001-637001			ARTICLE CHARGES		1400.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		7997915555		Mobile Number :		1848888888		DIESEL HIKE CHARGES		4449.85	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		5085.54	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		351.28
CARTON BOX		HARM LESS MEDICINES		423		6345.0	6345.0				
INVOICE NO.	9762242349	VALUE	702559.00	Cus. Spec. Inst : Est. Del. Date : 15-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	561772570527							DOOR COLLECTION		0.00	
								DOOR DELIVERY		10.00	
								DISCOUNT		-18976.22	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	UNLOADING CHARGE EXTRA						
				ODA Location :							
				ODA Km :	0.00						
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL						
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	NAMAKKAL EAST						
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							Rupees : Twenty Six Thousand Nine Hundred Seventy One		Only	
Barcode No											



02112712502297

02112712502297

13-Feb-2025 6:52PM

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
INDIAN IMUNOLOGICALS LTD				NAMAKKAL DISTRICT COOPERATIVE MILK PRODUCERS			BASIC FREIGHT		--		
„MADURAVOYAL,600095-600095 GSTIN : 33AAACI6620F1Z1				1/1167,NAMAKKAL,637001-637001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7997915555		Mobile Number :		1848888888		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		HARM LESS MEDICINES		423		6345.0	6345.0				
INVOICE NO.	9762242349	VALUE	702559.00	Cus. Spec. Inst : Est. Del. Date : 15-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	561772570527						DOOR COLLECTION		--		
							DOOR DELIVERY		10.00		
							DISCOUNT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			UNLOADING CHARGE EXTRA				
				ODA Location :					TOTAL FREIGHT	24081.00	
Customer LR Copy Required :				ODA Km :			0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		Grand Total		26971.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			NAMAKKAL EAST		Rupees: --		
Barcode No											



02112712502297

02112712502297

13-Feb-2025 6:52PM

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
INDIAN IMUNOLOGICALS LTD				NAMAKKAL DISTRICT COOPERATIVE MILK PRODUCERS			BASIC FREIGHT		--		
„MADURAVOYAL,600095-600095 GSTIN : 33AAACI6620F1Z1				1/1167,NAMAKKAL,637001-637001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7997915555		Mobile Number :		1848888888		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		HARM LESS MEDICINES		423		6345.0		6345.0			
INVOICE NO.	9762242349	VALUE	702559.00	Cus. Spec. Inst : Est. Del. Date : 15-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561772570527							DOOR COLLECTION		--	
								DOOR DELIVERY		10.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		UNLOADING CHARGE EXTRA		TOTAL FREIGHT		24081.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		Grand Total		26971.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		NAMAKKAL EAST					
Barcode No											